

PO No. | 4500056417

Center ID: ESWR Ship To: **EVMNTL SRVS-WST REDUCTION AND**

DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Vendor ID: 20000524

Phone:

EVMNTL SRVS-WST REDUCTION AND

DISP MS1103A

9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

858-637-5663

Date: 09/02/2014

Page 1 of 4

Billing Contact: DEBORAH BERGLUND

Telephone:

Vendor:

Allied Waste Services 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 03/31/2015

Buyer:

Lisa Hoffmann

Telephone: 619-236-6096

Line#	Item ID/Description	Quantity/UM		antity/UM Unit Price		Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)						
1	Airport AIRPORT	8,861.8	34 EA	USD	1.00	USD	8,861.84
2	Dev Serv DEVELOPMENT SERVICES	6,493.2	26 EA	USD	1.00	USD	6,493.26
3	E&CP ENGINEERING & CAPITAL PROJECTS (E&CP)	1,808.6	9 EA	USD	1.00	USD	1,808.69
4	ESD ENVIRONMENTAL SERVICES	1,688.9	96 EA	USD	1.00	USD	1,688.96
5	Gen ServFacilities GENERAL SERVICESFACILITIES	5,489.1	2 EA	USD	1.00	USD	5,489.12
6	Fire FIRE	22,93	32 EA	USD	1.00	USD	22,932.00
7	Gen ServFleet GENERAL SERVICESFLEET	4,923.3	36 EA	USD	1.00	USD	4,923.36
8	IT IT Analyst: Susan Graham 619.533.4812	1,135.1	6 EA	USD	1.00	USD	1,135.16
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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		relephone. 019-230-0090						
Line #	Item ID/Description	Qı	Quantity/UM		Unit Price		Extended Price	
9	Library LIBRARY	17,72	7.84 EA	USD	1.00	USD	17,727.84	
10	Police POLICE	53,99	3.64 EA	USD	1.00	USD	53,993.64	
11	Publishing Services PUBLISHING SERVICES	1,2	82.6 EA	USD	1.00	USD	1,282.60	
12	Streets STREETS Allied Waste will provide as needed Refuse and Recycle Bin collection for City Depts per Bid 9678-10-V, 3rd amendment to the agreement	2,1	11.2 EA	USD	1.00	USD	2,111.20	
	Documetn C-16259 which expires 3/31/2015 This PO is one of five. The PO is valid from 7/1/2014 until 3/31/15 and will replace Misc PO 4500043119. **Please label as "Miscellaneous" at the top of the invoice for clarification.** Dept Contact: Meghan Cannis, 858-492-5009, mcannis@sandiego.gov							
	Insurance to be updated as required.							
				CEI		T D	ACE	

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	Notes:			
	For services provided under this purchase order living wage ordinance or			
	prevailing wage ordinance shall apply.			
	A. LIVING WAGE			
	Any Purchase Order awarded for services will be subject to the City of			
	San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division			
	42 of the San Diego Municipal Code [SDMC], which went into effect on			
	July 1, 2006. Rules Implementing the Living Wage Ordinance may be found			
	at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request			
	from Living Wage Program by calling (619) 533-3948.			
	B. PREVAILING WAGE			
	Effective January 1, 2014, any Purchase Order awarded for services,			
	shall comply with state laws requiring payment of prevailing wages,			
	Labor Code Sections 1770-1781, as amended. This requirement is in			
	addition to the requirement to pay Living Wage pursuant to the Living			
	Wage Section above. For each classification of work, Contractor must			
	determine both Prevailing Wage and Living Wage rates and pay the higher			
	of the two (2) rates.			
	Contractor may review the Prevailing Wage Rate at the City's Purchasing			
	and Contracting Department or Equal Opportunity Contracting (EOC) Office			
	or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.			

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Notes: T	he Terms and Conditions of this Purchase Order are available at		Line Item Total S	· ·	
h	ttp://sandiego.gov/purchasing/		Tax S	0.00	
			PO Total	128,447.67	
			IMPO	RTANT!	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at			
			must appear on invoices; and, all	all snipments and invoices must be	
			Bill-To address li	sted above	
PA 2555a (Re	v. 9-02) City of San Diego Purchasing Division	1200 Third /	L Ave. Ste. 200 Sa		